

CITY OF HARRISBURG
APPLICATION AND RECOMMENDATION FOR PAYMENT
 Prepared by Stockwell Engineers

Contract for: Water Tower Painting
 Harrisburg, SD

Dated: October 5, 2016

Application No. 1

For work accomplished through the date of: September 30, 2016

Contractor: Maguire Iron, Inc.
 P.O. Box 1446
 Sioux Falls, SD 57101

This application meets the requirements of the Contract Documents.

In accordance with the contract, the undersigned recommends payment to the Contractor of the amount due as shown below.

Engineer: STOCKWELL ENGINEERS, INC.

Dated: 10-14-16

By: 

Contractor's Certification

The undersigned Contractor certifies that (1) all previous progress payments received from the Owner on account of work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with work covered by prior Applications and Recommendations for Payment numbered 1 through 1, inclusive; and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this Application will pass to Owner at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner).

Contractor: MAGUIRE IRON, INC.

Dated: 10/6/2016

By: 

Original Contract Price	\$224,300.00	Amount Due to Date	\$159,778.20
Net Change Orders (No. 1 through 1)	\$9,800.00	Less Previous Payments	\$0.00
Current Contract Price	\$234,100.00	Less 10% Retainage	\$15,977.82
		Amount Due this Application	\$143,800.38

This department concurs with this application for payment.

Owner: CITY OF HARRISBURG

Dated: _____

By: _____

CITY OF HARRISBURG
APPLICATION FOR PAYMENT DETAIL SHEET

Prepared by Stockwell Engineers, Inc.

Contract for: Water Tower Painting
Harrisburg, SD

Application Date:
October 5, 2016

Application Period:

From: September 1, 2016
To: September 30, 2016

Stockwell No. 4615

Contractor: Maguire Iron, Inc.

By: 

Engineer: Stockwell Engineers, Inc.

By: 

Application No. 1

ITEM NO.	DESCRIPTION	UNITS	PLAN QUANTITY	UNIT PRICE	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS
					QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE	
1	Mobilization	LS	1	\$5,000.00	1	\$5,000.00		\$0.00	1	\$5,000.00	
2	Interior Surface Prep & Prime Coat	LS	1	\$39,950.00	1	\$39,950.00		\$0.00	1	\$39,950.00	
3	Interior Intermediate & Finish Coat	LS	1	\$27,300.00	0.184	\$5,023.20		\$0.00	0.184	\$5,023.20	
4	Exterior Prep & Prime Coat	LS	1	\$107,500.00	0.98	\$105,350.00		\$0.00	0.98	\$105,350.00	
5	Exterior Intermediate & Finish Coat	LS	1	\$44,550.00	0.1	\$4,455.00		\$0.00	0.1	\$4,455.00	
6	F&I Portable Water Tank Mixer	Each	1	\$9,800.00		\$0.00		\$0.00	0	\$0.00	
TOTALS						\$159,778.20		\$0.00		\$159,778.20	